

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 81104 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97	4.47	126.82	0.00	0.00	136.26	0.00	0.00	136.26
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.24	217.37	0.00	0.00	0.00	457.61	247.95	0.00	705.56
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.05	99.57	0.00	0.00	0.00	209.62	130.92	0.00	340.54
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.26	\$321.41	\$126.82	\$0.00	\$0.00	\$803.49	\$378.87	\$0.00	\$1,182.36

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.71)	(0.63)	(22.11)	0.00	0.00	(23.45)			(23.45)
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86	3.50	0.00	0.00	0.00	7.36			7.36
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.46	2.24	0.00	0.00	0.00	4.70			4.70
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.61	\$5.11	(\$22.11)	\$0.00	\$0.00	(\$11.39)			(\$11.39)

AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT							0.00						792.10	0.00	0.00	792.10
ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT							0.00						0.00	378.87	0.00	378.87
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 81120 NORTH ORANGE COUNTY COMMUNITY COLLEGE CHILDREN'S CENTER FUND

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.05	2.04	0.00	0.00	2.18	0.00	0.00	2.18
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87	3.47	0.00	0.00	0.00	7.34	4.00	0.00	11.34
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76	1.60	0.00	0.00	0.00	3.36	2.11	0.00	5.47
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.72	\$5.12	\$2.04	\$0.00	\$0.00	\$12.88	\$6.11	\$0.00	\$18.99

PASS THROUGH																
	NEGOTIATED						STATUTORY									
											(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)	(0.35)	0.00	0.00	(0.37)			(0.37)
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.06	0.00	0.00	0.00	0.09			0.09
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.04	0.00	0.00	0.00	0.07			0.07
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.09	(\$0.35)	\$0.00	\$0.00	(\$0.21)			(\$0.21)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.77	\$5.21	\$1.69	\$0.00	\$0.00	\$12.67	\$6.11	\$0.00	\$18.78
ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT							0.00						12.67	0.00	0.00	12.67
ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT							0.00						0.00	6.11	0.00	6.11
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00